



Payment Report
FY2006-07
October Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 898 HS: 0

Located ANB: 898

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,930,232.88	579,069.87	1,351,163.01	193,023.29
This Month's Payment - sent to 1st Interstate Livingston				193,023.29
Quality Educator (01-3111)				
ENTITLEMENT	144,306.00	43,291.80	101,014.20	14,430.60
This Month's Payment - sent to 1st Interstate Livingston				14,430.60
At Risk Student (01-3112)				
ENTITLEMENT	33,972.53	10,191.75	23,780.78	3,397.25
This Month's Payment - sent to 1st Interstate Livingston				3,397.25
Indian Education for All (01-3113)				
ENTITLEMENT	18,319.20	5,495.76	12,823.44	1,831.92
This Month's Payment - sent to 1st Interstate Livingston				1,831.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to 1st Interstate Livingston				260.00
Special Education (01-3115)				
ENTITLEMENT	245,857.62	73,757.28	172,100.34	24,585.76
This Month's Payment - sent to 1st Interstate Livingston				24,585.76

* Entitlement has been recalculated

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		0612 Livingston Elem	District ANB:	EL: 898 HS: 0	
			Located ANB:	898	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					237,528.82
		0613 Park H S	District ANB:	EL: 0 HS: 584	
			Located ANB:	584	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,553,869.00	466,160.70	1,087,708.30	155,386.90
This Month's Payment - sent to 1st Interstate Livingston					155,386.90
Quality Educator (01-3111)					
ENTITLEMENT		91,848.00	27,554.40	64,293.60	9,184.80
This Month's Payment - sent to 1st Interstate Livingston					9,184.80
At Risk Student (01-3112)					
ENTITLEMENT		7,467.54	2,240.25	5,227.29	746.75
This Month's Payment - sent to 1st Interstate Livingston					746.75
Indian Education for All (01-3113)					
ENTITLEMENT		11,913.60	3,574.08	8,339.52	1,191.36
This Month's Payment - sent to 1st Interstate Livingston					1,191.36

* Entitlement has been recalculated

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PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 584

Located ANB: 584

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to 1st Interstate Livingston				120.00
Special Education (01-3115)				
ENTITLEMENT	129,037.25	38,711.19	90,326.06	12,903.73
This Month's Payment - sent to 1st Interstate Livingston				12,903.73
This Month's Payment for District				179,533.54

0614 Gardiner Elem

District ANB: EL: 153 HS: 0

Located ANB: 153

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,712.42	115,413.72	269,298.70	38,471.24
This Month's Payment - sent to 1st Interstate Gardiner				38,471.24
Quality Educator (01-3111)				
ENTITLEMENT	28,376.00	8,512.80	19,863.20	2,837.60
This Month's Payment - sent to 1st Interstate Gardiner				2,837.60

* Entitlement has been recalculated

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 153 HS: 0

Located ANB: 153

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	936.36	2,184.84	312.12
This Month's Payment - sent to 1st Interstate Gardiner				312.12
Special Education (01-3115)				
ENTITLEMENT	30,517.44	9,155.22	21,362.22	3,051.74
This Month's Payment - sent to 1st Interstate Gardiner				3,051.74
This Month's Payment for District				44,672.70

0617 Cooke City Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	15,236.17	4,570.86	10,665.31	1,523.62
This Month's Payment - sent to Park County				1,523.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Park County				200.00

* Entitlement has been recalculated

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PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	286.64	85.98	200.66	28.66
This Month's Payment - sent to Park County				28.66
This Month's Payment for District				1,762.28

0620 Pine Creek Elem

District ANB: EL: 28 HS: 0

Located ANB: 28

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	84,651.51	25,395.45	59,256.06	8,465.15
This Month's Payment - sent to Park County				8,465.15
Quality Educator (01-3111)				
ENTITLEMENT	8,060.00	2,418.00	5,642.00	806.00
This Month's Payment - sent to Park County				806.00

* Entitlement has been recalculated

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PARK COUNTY

0620 Pine Creek Elem

District ANB: EL: 28 HS: 0

Located ANB: 28

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	171.36	399.84	57.12
This Month's Payment - sent to Park County				57.12
Special Education (01-3115)				
ENTITLEMENT	3,009.72	902.91	2,106.81	300.97
This Month's Payment - sent to Park County				300.97
This Month's Payment for District				9,629.24

0635 Springdale Elem

District ANB: EL: 4 HS: 0

Located ANB: 2

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	5,168.31	12,059.43	1,722.77
This Month's Payment - sent to Park County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,030.00	609.00	1,421.00	203.00
This Month's Payment - sent to Park County				203.00

* Entitlement has been recalculated

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PARK COUNTY

0635 Springdale Elem

District ANB: EL: 4 HS: 0

Located ANB: 2

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	171.99	401.29	57.33
This Month's Payment - sent to Park County				57.33
This Month's Payment for District				1,993.10

1191 Gardiner H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	334,005.33	100,201.59	233,803.74	33,400.53
This Month's Payment - sent to 1st Interstate Gardiner				33,400.53
Quality Educator (01-3111)				
ENTITLEMENT	19,104.00	5,731.20	13,372.80	1,910.40
This Month's Payment - sent to 1st Interstate Gardiner				1,910.40

* Entitlement has been recalculated

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PARK COUNTY

1191 Gardiner H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,882.90	564.87	1,318.03	188.29
This Month's Payment - sent to 1st Interstate Gardiner				188.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	556.92	1,299.48	185.64
This Month's Payment - sent to 1st Interstate Gardiner				185.64
Special Education (01-3115)				
ENTITLEMENT	17,270.88	5,181.27	12,089.61	1,727.09
This Month's Payment - sent to 1st Interstate Gardiner				1,727.09
This Month's Payment for District				37,411.95

1215 Arrowhead Elem

District ANB: EL: 141 HS: 0

Located ANB: 141

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	330,917.12	99,275.13	231,641.99	33,091.71
This Month's Payment - sent to Park County				33,091.71

* Entitlement has been recalculated

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 141 HS: 0

Located ANB: 141

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,272.00	8,481.60	19,790.40	2,827.20
This Month's Payment - sent to Park County				2,827.20
At Risk Student (01-3112)				
ENTITLEMENT	7,543.60	2,263.08	5,280.52	754.36
This Month's Payment - sent to Park County				754.36
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	862.92	2,013.48	287.64
This Month's Payment - sent to Park County				287.64
Special Education (01-3115)				
ENTITLEMENT	24,404.33	7,321.29	17,083.04	2,440.43
This Month's Payment - sent to Park County				2,440.43
This Month's Payment for District				39,401.34

* Entitlement has been recalculated

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 167 HS: 0

Located ANB: 158

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,000.64	119,100.18	277,900.46	39,700.06
This Month's Payment - sent to Park County				39,700.06
Quality Educator (01-3111)				
ENTITLEMENT	30,152.00	9,045.60	21,106.40	3,015.20
This Month's Payment - sent to Park County				3,015.20
At Risk Student (01-3112)				
ENTITLEMENT	9,287.55	2,786.28	6,501.27	928.76
This Month's Payment - sent to Park County				928.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	1,022.04	2,384.76	340.68
This Month's Payment - sent to Park County				340.68
Special Education (01-3115)				
ENTITLEMENT	31,522.80	9,456.84	22,065.96	3,152.28
This Month's Payment - sent to Park County				3,152.28
This Month's Payment for District				47,136.98

* Entitlement has been recalculated

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FY2006-07
October Payment

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 96

Located ANB: 96

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,649.84	103,994.94	242,654.90	34,664.98
This Month's Payment - sent to Park County				34,664.98
Quality Educator (01-3111)				
ENTITLEMENT	22,936.00	6,880.80	16,055.20	2,293.60
This Month's Payment - sent to Park County				2,293.60
At Risk Student (01-3112)				
ENTITLEMENT	3,760.81	1,128.24	2,632.57	376.08
This Month's Payment - sent to Park County				376.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	587.52	1,370.88	195.84
This Month's Payment - sent to Park County				195.84
Special Education (01-3115)				
ENTITLEMENT	17,497.65	5,249.31	12,248.34	1,749.77
This Month's Payment - sent to Park County				1,749.77
This Month's Payment for District				39,280.27

* Entitlement has been recalculated

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FY2006-07
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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,270.00	4,581.00	10,689.00	1,527.00
This Month's Payment - sent to 1st Interstate Park Cty Cooper				1,527.00
Special Education (82-3233)				
ENTITLEMENT	171,698.07	51,509.43	120,188.64	17,169.81
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,169.81
This Month's Payment for District				18,696.81

* Entitlement has been recalculated

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